

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: SUSY LOPEZ	§	Case No. 15-80824
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 03/30/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 09/04/2015.
- 6) Number of months from filing or conversion to last payment: NA.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,400.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 0.00	
Less amount refunded to debtor(s)	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 0.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 0.00	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 0.00</b>
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ZALUTSKY & PINSKI, LTD	Lgl	0.00	NA	NA	0.00	0.00
CENLAR CENTRAL LOAN ADMIN &	Sec	22,315.00	33,829.51	33,829.51	0.00	0.00
SANTANDER CONSUMER USA, INC	Sec	23,203.00	24,270.16	24,270.16	0.00	0.00
SANTANDER CONSUMER USA, INC	Uns	0.00	0.00	0.00	0.00	0.00
STATE FARM BANK FSB	Sec	17,900.00	17,900.00	17,900.00	0.00	0.00
STATE FARM BANK FSB	Uns	6,464.00	6,869.75	6,869.75	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	11,480.00	9,799.40	9,799.40	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	1,860.35	1,860.35	0.00	0.00
ABBOTT LABORATORIES EC	Uns	0.00	NA	NA	0.00	0.00
ACCOUNTS SERVICES	Uns	1,522.25	NA	NA	0.00	0.00
ALEC	Uns	3,402.00	NA	NA	0.00	0.00
AMERICAN HOME MTG SVC	Uns	0.00	NA	NA	0.00	0.00
ASC	Uns	0.00	NA	NA	0.00	0.00
ASPIRE	Uns	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	0.00	NA	NA	0.00	0.00
BURRIS EQUIPMENT COMPANY	Uns	1,552.72	3,171.26	3,171.26	0.00	0.00
CAP ONE	Uns	0.00	NA	NA	0.00	0.00
CAVALRY SPV I, LLC	Uns	691.00	641.00	641.00	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
COMENITY BANK / HARLEM	Uns	0.00	NA	NA	0.00	0.00
U.S. DEPARTMENT OF EDUCATION	Uns	12,458.00	67,504.22	0.00	0.00	0.00
FED LOAN SERV	Uns	8,500.00	NA	NA	0.00	0.00
FED LOAN SERV	Uns	8,500.00	NA	NA	0.00	0.00
FED LOAN SERV	Uns	6,248.00	NA	NA	0.00	0.00
FED LOAN SERV	Uns	6,228.00	NA	NA	0.00	0.00
FED LOAN SERV	Uns	5,195.00	NA	NA	0.00	0.00
FED LOAN SERV	Uns	4,250.00	NA	NA	0.00	0.00
FED LOAN SERV	Uns	4,139.00	NA	NA	0.00	0.00
FED LOAN SERV	Uns	1,954.00	NA	NA	0.00	0.00
FED LOAN SERV	Uns	1,500.00	NA	NA	0.00	0.00
FED LOAN SERV	Uns	1,500.00	NA	NA	0.00	0.00
FED LOAN SERV	Uns	1,034.00	NA	NA	0.00	0.00
FED LOAN SERV	Uns	750.00	NA	NA	0.00	0.00
FED LOAN SERV	Uns	115.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Uns	140.00	140.76	140.76	0.00	0.00
GEICOR / JC PENNY	Uns	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Uns	127.00	75.73	75.73	0.00	0.00
GM FINANCIAL	Uns	0.00	NA	NA	0.00	0.00
GREAT LAKES CR UN	Uns	0.00	NA	NA	0.00	0.00
HYDRID PAYMENTS	Uns	14,060.51	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	981.42	887.92	887.92	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	115.60	115.60	0.00	0.00
MEDIACOM MEANS BUSINESS	Uns	276.90	NA	NA	0.00	0.00
USA FUNDS - MC E2148	Uns	8,305.00	8,374.30	8,374.30	0.00	0.00
RAPID ADVANCE	Uns	30,074.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Uns	0.00	NA	NA	0.00	0.00
STATE FARM BANK FSB	Uns	12,175.00	15,367.11	15,367.11	0.00	0.00
TAYLOR BEAN & WHITAKE	Uns	0.00	NA	NA	0.00	0.00
TD RETAIL CARD SERVICES	Uns	1,572.00	1,620.88	1,620.88	0.00	0.00
TOYOTA MTR	Uns	0.00	NA	NA	0.00	0.00
US CELLULAR	Uns	46.00	NA	NA	0.00	0.00
VAN RU CREDIT CORPORATION	Uns	0.00	NA	NA	0.00	0.00
WFS FINANCIAL / WACHOVIA	Uns	0.00	NA	NA	0.00	0.00
ANTONIO PEREZ	Uns	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ILLINOIS DEPARTMENT OF	Pri	0.00	15,125.28	15,125.28	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	2,422.68	2,422.68	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 33,829.51	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 42,170.16	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 75,999.67</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 25,812.60	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 25,812.60</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 40,659.42</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 0.00	
Disbursements to Creditors	\$ 0.00	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 0.00</b>

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/15/2015

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.